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/	V)

DART AEROSPACE LTD	Work Order:	20566
Description: Saddle Kit	Part Number:	K10003
	Qty:	12
		Page 1 of 1

ſ	Step	Location	Procedure .	Ву	Date	Qty	
	. 1	DC	Issue Traveller	H	04,03.24	12	
	2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 F02 D205-634-011 \$\frac{1}{2}\text{D204-635-011} WL 16 \frac{16}{4}\frac{1}{4}	44)	04.04.16	12	
	3	ST	Pick:	CJ	04/06/15	2	CAF.
	4	QC4	Inspect 100% kit for completeness on the W/O	CUP	0/06/15	12	,
	5	PK	Pack per PPP K10003 ReU. F	CL	04/06/15	12	Cas
	6	AC	Cost / part: 493.49	Syc	04-06-16	12	
	7	DC	Close W/O 489.37 Inspection Level 21	12)	04.06.17	12	

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
Е	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F‴	01.09.24	Removed paper work and labels.	SM ·	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002	NG	
1	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	



Dart Aerospace Ltd

Work Order:		WORK ORDER CHANG	CHANGES					
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector	
	i							
				-				

NCR		WORK ORDER NON-CONFORMANCE								
DATE STEP		Description of NC section A	Corrective Action Section B Sign & Intial Date			Verification Section C	Approval Design Mgr	Approval QC Inspector		
I										
				·						

PAR#:	Fault Category:	DQA:	Date:	» »,,,

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

QA: N/C Closed: _____ Date:____

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Mar 23, 2004 10:58 am

: 0020566 Work Order No

Project Name : *K10003 Project For : WK418 Project Name

Work Order Type : Main

Main WO Number

House Part Number : *K10003

Description : D205-634-011 Saddle Kit

Manufactured : Yes

Amount Req'd : 12

Amount Done : ^ 0

Start Date : 03-23-04

Est Finish Date : 04-28-04

Act Finish Date : Drawings Reqd : No

Ok for Approval : Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Margin : Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	٧ar. %	Posted	To Post
=======================================	===		========	=======	=========	
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
				======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			•

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00